

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Heidi F Turner-Madison
Craig R Madison
Debtor(s)

Case No. 16 B 08132

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/09/2016.
- 2) The plan was confirmed on 05/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/19/2017.
- 5) The case was Dismissed on 04/27/2017.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,669.24
Less amount refunded to debtor	\$623.07

NET RECEIPTS: **\$3,046.17**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,917.73
Court Costs	\$0.00
Trustee Expenses & Compensation	\$128.44
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,046.17**

Attorney fees paid and disclosed by debtor: \$30.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmeriCash Loans LLC	Unsecured	619.00	1,334.52	1,334.52	0.00	0.00
AT&T	Unsecured	1,542.00	NA	NA	0.00	0.00
AT&T	Unsecured	784.00	NA	NA	0.00	0.00
Atlas Acquisitions, LLC	Unsecured	505.00	NA	NA	0.00	0.00
Aura Maria Mejia	Unsecured	0.00	6,892.16	6,892.16	0.00	0.00
Becket & Lee	Unsecured	386.00	385.80	385.80	0.00	0.00
Cap One Auto Mail Only	Unsecured	11,860.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	3,429.00	3,121.30	3,121.30	0.00	0.00
City of Chicago Heights	Unsecured	200.00	NA	NA	0.00	0.00
City of Country Club Hills	Unsecured	200.00	NA	NA	0.00	0.00
City of Country Club Hills	Unsecured	200.00	NA	NA	0.00	0.00
City of Country Club Hills	Unsecured	200.00	NA	NA	0.00	0.00
City of Country Club Hills	Unsecured	200.00	NA	NA	0.00	0.00
City of Country Club Hills	Unsecured	200.00	NA	NA	0.00	0.00
City of Country Club Hills	Unsecured	200.00	NA	NA	0.00	0.00
City of Oak Forest	Unsecured	500.00	NA	NA	0.00	0.00
Dash of Cash	Unsecured	0.00	130.00	130.00	0.00	0.00
DirecTV	Unsecured	733.00	NA	NA	0.00	0.00
Dvra Billing	Unsecured	411.00	NA	NA	0.00	0.00
First Pay Loans	Unsecured	200.00	NA	NA	0.00	0.00
Ford Motor Credit Corporation	Unsecured	15,360.00	15,360.71	15,360.71	0.00	0.00
Harvey Anesthesiologists	Unsecured	2,020.00	2,020.00	2,020.00	0.00	0.00
Harvey Anesthesiologists S.C.	Unsecured	2,020.00	NA	NA	0.00	0.00
Illinois Lending Corporation	Unsecured	659.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	121.00	10,516.93	10,516.93	0.00	0.00
Ingalls Memorial Hospital	Unsecured	0.00	1,772.52	1,772.52	0.00	0.00
Nationstar Mortgage LLC	Secured	81,000.00	88,954.59	88,954.59	0.00	0.00
Nationstar Mortgage LLC	Secured	10,000.00	12,444.24	10,000.00	0.00	0.00
Nicor Gas	Unsecured	3,180.00	3,180.42	3,180.42	0.00	0.00
Northern Plains Funding	Unsecured	250.00	NA	NA	0.00	0.00
NPA Associates	Unsecured	25,944.00	25,943.63	25,943.63	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Opportunity Financial LLC	Unsecured	273.00	272.63	272.63	0.00	0.00
Peoples Energy Corp	Unsecured	828.00	901.10	901.10	0.00	0.00
Peoples Energy Corp	Unsecured	103.00	1,377.29	1,377.29	0.00	0.00
Peritus Portfolio Services II LLC	Unsecured	25,355.00	19,675.68	19,675.68	0.00	0.00
Social Security Administration	Unsecured	9,000.00	NA	NA	0.00	0.00
Target Cash Now	Unsecured	450.00	NA	NA	0.00	0.00
Village Of Lombard Ambulance	Unsecured	125.00	NA	NA	0.00	0.00
Village Of Lombard Ambulance	Unsecured	125.00	NA	NA	0.00	0.00
Village of Riverdale	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$88,954.59	\$0.00	\$0.00
Mortgage Arrearage	\$10,000.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$98,954.59	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$92,884.69	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,046.17</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$3,046.17</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/23/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.